

DART AEROSPACE LTD		Work Order: 24241
Description:		Part Number: D206-642 skids
Qty:		
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	U 05/09/09		1
2	PL	remove all D206-642-111 / -112 / - <del>113</del> -211 / -212 / -213 / -214 / - <del>215</del> -311 / -312 / - <del>313</del> -411 / -412 / - <del>413</del> from stock per NCR 923	CL 05/09/09		
3	PL	open and check for any damage on skids (paint or wingwalk) and saddles	CL 05/09/13		
4	FP	touch up saddles / skids paint or wingwalk where applicable - record batches (see reverse)	CL 05/09/13		
4b	QC3	Inspect powder coat touchups / wingwalk	11 05/08/13		
5	PL	re-package per Update PPP per discussion - Chantal, Linda, Bill, Robert	CL 05/09/12		
6	PL	Re package per new PPP	CL 05/09/14 11		
7	A/C	close w/o 321.7.1	SAC 05/09/14		
8	DC	Inspect level 21	17 05/09/14		

Rev	Date	Change	Revised By	Approved

D 206-642-211

B 21071

B 21260

B 22214

D206-642-214

B 19739

D 206-642-311

B 19571

B 21037

B 21040

D206-642-312

B 15649

B 21053

B 21055

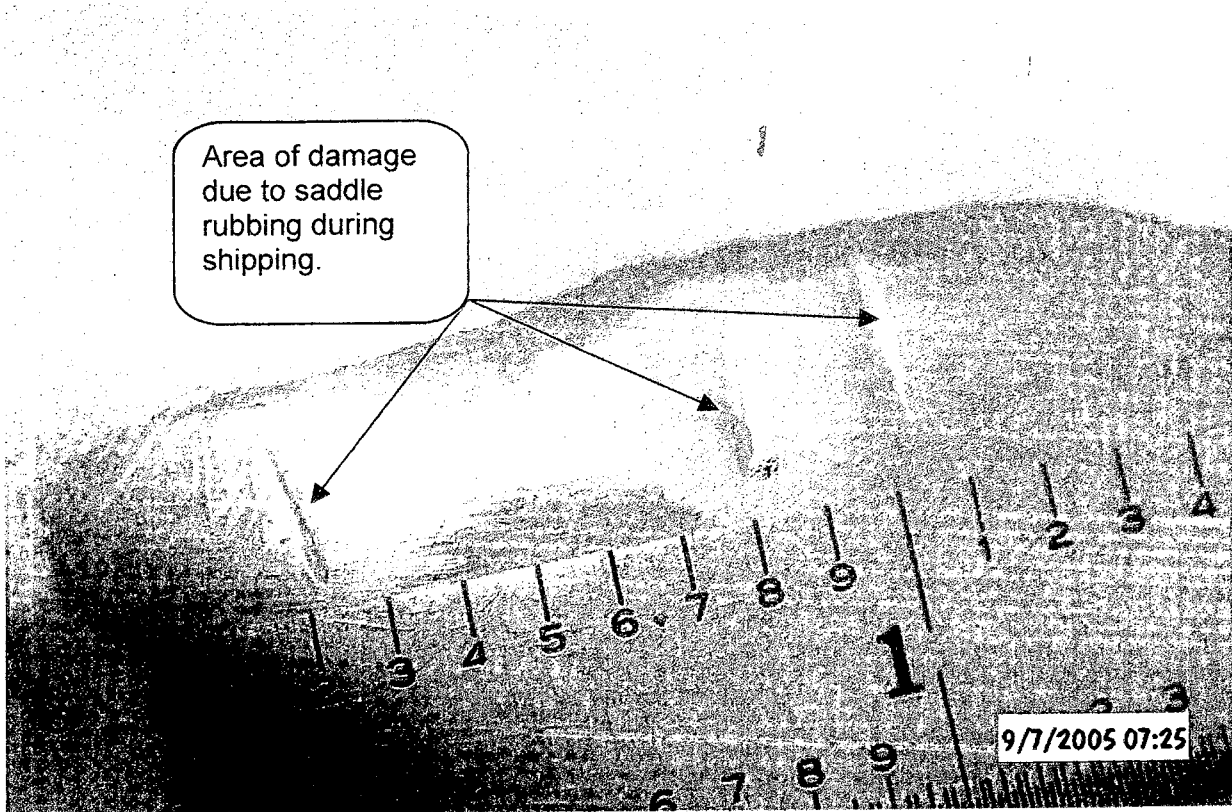
D 206-642-412

B 23543

Non-Conformance Report				NCR <span style="font-size: 1.5em;">923</span>	
Raised by: <u>Peggy McDonald</u>		Source: <u>DHS</u>		Sheet No. <u>    </u> of <u>    </u>	
Non-Conforming Dept./Supplier: <u>Production / Packaging</u>		Date: <u>05/09/07</u>		Priority: <span style="float: right;">HIGH LOW</span>	
Product/Service: <u>D206-642</u>					
<b>Area of Standard:</b> QSI QSP QSPM  <b>Documents:</b> P/O Invoice W/O Batch No. <u>19738</u> TSR Drawing		<b>Section A</b> <b>Description of Non-Conformance</b>  <div style="font-size: 1.2em; text-align: center;">Skid tube was damage during transit.</div> <div style="text-align: right; font-style: italic;">SEE ATTACHED photo's</div>			
Forward to Quality Assurance Coordinator on completion of this box					
DQA: Section B: Indicate who is responsible for creating C/A, and a completion date. Section C: Indicate who will verify completion of C/A.					
<b>Section B</b>		Responsible for Investigation/CA: <u>Linda Lacelle</u>			
<b>Corrective Action</b>		To be done by: <u>05/08/16</u>			
No	Initial	Action Description	Responsible	Due date	Sign/Date
1.	D.T	ISSUE Return to customer R# 410	DT/SW	05/09/08	
2.	DT	Send Customer Replacement. OR# 286	BL	05/09/07	BL 05/09/07
3	u	Remove all D206-642 skids open + check for damage if skids and saddles	u	2509-13	
3	u	Review/Improve packaging method for all 206-642 skids	u	0509-13	
Preventive Action Required: NO YES # <u>    </u>			Fault Category: <u>    </u>		
<b>Section C</b>		Responsible for Verification of CA: <u>Dale Prépanier</u>			
<b>Verification of C/A</b>					
No	Verification Method	Sign	Date	Forward to DQA on Completion of Verification	
QA Purposes only				N/C Closed <u>    </u> Date <u>    </u>	



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2601 East Air Lane  
Phoenix, Arizona 85034  
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Non-Conformance Report				NCR <span style="font-size: 1.5em; margin-left: 10px;">923</span>	
Raised by: <u>Peggy McDowd</u>		Source: <u>DHS</u>		Sheet No. <u>    </u> of <u>    </u>	
Non-Conforming Dept./Supplier: <u>Production/Packaging</u>		Date: <u>05/09/07</u>		Priority: <span style="float: right;">HIGH LOW</span>	
Product/Service: <u>D206-642</u>					
<b>Area of Standard:</b> QSI QSP QSPM  <b>Documents:</b> P/O Invoice W/O Batch No. <u>19738</u> TSR Drawing		<b>Section A</b> <b>Description of Non-Conformance</b>  <div style="font-size: 1.2em; text-align: center; padding: 20px;">           Skidtube was damage during transit.             SEE ATTACHED photo's.         </div>			
Forward to Quality Assurance Coordinator on completion of this box					
DQA: Section B: Indicate who is responsible for creating C/A, and a completion date. Section C: Indicate who will verify completion of C/A.					
<b>Section B</b>					
<b>Corrective Action</b>		Responsible for Investigation/CA: <u>Linda Lacelle</u> To be done by: <u>05/08/10</u>			
No	Initial	Action Description	Responsible	Due date	Sign/Date
1.	D.T	ISSUE Return to customer R# 410	DT/SW	05/09/08	
2.	DT	Send Customer Replacement. OR# 286	BL	05/09/07	BL 05/09/07
3	u	Remove all D206-642 skids open + check for damage of skids and saddles	u	25-09-13	u 05-09-14
3	u	Review/Improve packaging method for all 206-642 skids	u	05-09-13	u 05-09-14
Preventive Action Required: NO YES # <u>    </u>					Fault Category:
<b>Section C</b>					
<b>Verification of C/A</b>		Responsible for Verification of CA: <u>Dale Préparier</u>			
No	Verification Method	Sign	Date	Forward to DQA on Completion of Verification	
				DQA: <u>    </u>	
				Date: <u>    </u>	
QA Purposes only		N/C Closed		Date <u>    </u>	